



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of Rs.3300/- incurred towards service and change spares of coolers– Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 168

Dated:19 .03.2009

Read the following-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Sri Srinivasa Enterprises, Hyderabad Credit Bill No.105, dt.17-03-2009.

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ORDER :

Sanction is hereby accorded for incurring an expenditure of Rs.3300/- (Rupees Three thousand Three hundred only) towards service charges and change of spares of the coolers of the Department from M/s. Sri Srinivasa Enterprises, Hyderabad, and Cheque may be issued in favour of M/s. Srinivasa Enterprises, Hyderabad.

2. The amount sanctioned in Para one above shall be debited to "3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Srinivasa Enterprises,LIG 76, APHB Colony
Moula-Ali, Hyderabad-500 040.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER